

Work Order ID 125817

Wednesday, October 22, 2014 12:36:08 PM

125817

Page 1

Item ID: D3648-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tunnel Assy

Stop

NS2

Start Date: 10/21/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/21/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJDate: 14-10-23

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3648	Rev B ✓

100 Pick Kit 0.00

100

Packaging

Packaging

1 FF NOV 13 2014

110

110

Small Fab

Small Fab

Small Fab

Memo

0.00

0.00

NOV 13 2014

120

120

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

DAS

38

9-89

1 NOV 14 2014

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____

Date: _____

Work Order update only

<p>Work Order: _____</p> <p>Part No. _____</p> <p>NCR No. _____</p>	DISPOSITION <input type="checkbox"/> Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved	AGAINST DEPARTMENT/PROCESS <input type="checkbox"/> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General			
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Folio/Program	<input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Pressure/Forced
<input type="checkbox"/> Centre Not Concentric	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Grain	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Set-up
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damage/Defect	<input type="checkbox"/> Hardware	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Temperature/Cure
<input type="checkbox"/> Crimp/Kink/Ripple/Wave	<input type="checkbox"/> Burrs	<input type="checkbox"/> Inspection Incomplete/Unqualified	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Weld
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Moved	<input type="checkbox"/> Wrong Stock Pulled
<input type="checkbox"/> Crushing	<input type="checkbox"/> Countersink	<input type="checkbox"/> Misaligned/off center	<input type="checkbox"/> Positioned Wrong	<input type="checkbox"/> Other
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Power Loss/Surge	
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Drawing	<input type="checkbox"/> Misread		
<input type="checkbox"/> Marks/Chatter	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Off-set		
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Calibration		
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Fit/Function	<input type="checkbox"/> Out of Sequence		

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Required Date: 10/21/14 Req'd Qty: 1.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

PPO 125496

DAS

96

9-69

NOV 17 2014

130

Packaging

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

14/11/17 JJ

140

QC

Quality Control

Memo

0.00

JRN-11-17

DQA: _____ Date: _____



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Supplier									
Training									
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Unapproved									

FAULT CATEGORY									
Landing Gear			General						
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Folio/Program	<input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Pressure/Forced					
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Picklist Print

Page 1

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Work Order ID: 125817

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Parent Item: D3648-041

D3648-041

Parent Item Name: Tunnel Assy

Start Date: 10/21/14

Required Date: 10/21/14

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A	New Issue	07-10-03	EC verified by: DD
IPP Rev:B	Ecn 1113P	08-01-22	DD verified by:EC
IPP Rev:C	ECN1162	08-04-02	DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C3A	Purchased	No		110	Each	788.0000	40	40	**		FF	NOV 13 2014
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AN3C3A

Bolt

Location	Loc Qty	Loc Code
ST350	788	
122141	6	
124417	782	

D3649-041	Manufactured	No		110	Each	5.0000	1	1	**		FF	NOV 13 2014
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D3649-041

Tunnel Bottom Panel Assy

Location	Loc Qty	Loc Code
ST371	5	
114039	5	

D3650-041	Manufactured	No		110	Each	2.0000	1	1	**		FF	NOV 13 2014
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D3650-041

Tunnel Top Panel Assembly

Location	Loc Qty	Loc Code
GA	2	
114389	2	

D3651-041	Manufactured	No		110	Each	0.0000	1	1	**		FF	NOV 13 2014
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D3651-041

Aft Base Assembly

DQA: _____

Date: _____



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Doc/Data									
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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY									
Landing Gear			General						
Bending			Bend			Folio/Program			
Centre Not Concentric			BOM/Route			Grain			
Cracks			Broken/Damage/Defect			Hardware			
Crimp/Kink/Ripple/Wave			Burrs			Inspection Incomplete/Unqualified			
Cuffs			Contamination			Instructions Incomplete/Unclear			
Crushing			Countersink			Misaligned/off center			
Heat Treat			Cut Too Short			Mislabeled			
Inspection Strip in Tube			Drawing			Misread			
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Picklist Print

Page 2

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D3648-041

Parent Item: D3648-041

Parent Item Name: Tunnel Assy

Start Date: 10/21/14

Required Date: 10/21/14

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0363R

Purchased

No

100

Each

1,468.000

40

40

******~~FF~~NOV 13 2014***NAS1149C0363R***

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST271	1000	
m130673	1000	40
ST278	468	
114742	439	
122441	7	
m128591	22	

DQA:

Date: _____



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FAULT CATEGORY												
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